

**HIDALGO COUNTY CLERK  
CIVIL AND PROBATE COURT COST  
MONTHLY REPORT  
MAY 2010**

County Clerk/CCP102.005,LGC118.052,LGC118.015 .....	1100-341-10-180-002-0-000	\$23,699.19
Sheriff/CCP 102.011 .....	1100-342-10-180-001-0-000	\$5,470.00
County Judge/LGC 118.101.....	1100-341-10-180-001-0-000	\$304.00
Library/LGC 323.023.....	1247-341-10-180-001-0-000	\$7,950.00
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	\$6,260.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....	1100-341-10-180-008-0-000	\$1,166.00
Probate Judge Education Fd/LGC 118.064 .....	1100-341-10-180-007-0-000	\$159.00
General Fund Miscellaneous Revenues .....	1100-360-00-000-000-0-000	\$0.00
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00.....	#Cases 265 1100-207-20-000-048-0-000	\$2,645.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10 .....	#Cases 53 1100-207-20-000-047-0-000	\$530.00
Court Reporter Service Fee/GC51.601.....	1239-341-10-180-001-0-000	\$3,975.00
Court Record Preservation Fee/GC51.708.....	1238-341-10-180-001-0-000	\$3,170.00
Bond Forfeitures/CCP22.16.....	1200-352-10-180-001-0-000	\$2,375.32
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00 .....	1238-341-20-180-001-0-000	\$1,590.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00 .....	1241-341-10-180-001-0-000	\$1,590.00
Judicial Fund/Civil CC Stat./GC51.702.....	# Cases 265 1100-207-20-000-043-0-000	\$10,600.00
Judicial Fund - Civil Support/GC102.083/LGC133.154 .....	# Cases 265 1100-207-20-000-055-0-000	\$11,130.00
Judicial Fund/Civil CC Stat. Probate/GC51.702.....	# Cases 53 1100-207-20-000-042-0-000	\$2,120.00
SCIG-Probate Filing Fee .....	# Cases 52 1250-341-10-180-001-0-000	\$1,040.00
Appellate Judicial System Fund GC 22.2141.....	1100-207-20-000-001-0-000	\$1,590.00
District Attorney Bond Forfeitures Commission/GC41.005.....	1100-341-10-080-011-0-000	\$279.45
Registry Administration Fee/LGC 117.055.....	1100-341-10-180-002-0-000	\$7,877.28
Non-Disclosure Fee / GC 411.081(d).....	# Cases 1 1100-207-20-000-037-0-000	\$28.00
Interest Earnings.....	1100-361-11-000-006-0-000	\$11.89
E-File Fee/GC2054.111.....	1100-341-10-180-002-0-000	\$516.00
 TOTAL DUE TO TREASURER .....		 <u>\$96,076.13</u>
 Refunds Due .....		 \$861.00
OVER (SHORT) .....		\$0.00
SUBTOTAL .....		\$861.00
TOTAL COUNTY CLERK COLLECTIONS .....		<u>\$96,937.13</u>

PREPARED BY:

  
BERSAIDA SANCHEZ \_\_\_\_\_  
DATE

APPROVAL:

  
\_\_\_\_\_  
COUNTY CLERK \_\_\_\_\_  
DATE